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NON COMPLIANCE WITH SECTION 71 OF THE MUNICIPAL FINANCIAL MANAGEMENT ACT, 2003 (ACT NO. 56 OF 2003)

1. The National Treasury hereby lists the names of the provincial treasuries and municipalities that have failed to conform to the legislative requirements outlined by Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003) for the reporting period ending 31 December 2007 (second quarter).
2. The National Treasury is publishing this information as part of its efforts to improve the quality of data and increase the level of compliance by provincial treasuries and municipalities with regards to the submission of in-year monitoring reports that are required by law.
3. The National Treasury indicated in its Section 71 publication for the reporting period ended 30 June 2007 (18 October 2007) that it would in future publish the names of the provincial treasuries and municipalities that failed to comply with their reporting obligations in terms of Section 71 of the Municipal Finance Management Act, 2003.
4. The attached Annexes provide the names of the provinces/municipalities that have not complied with their reporting obligations in the following respects:

Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2007 in terms of Section 71 of the Municipal Financial Management Act, 2003 (Act No. 56 of 2003);

Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2007 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003);

Annex C: Municipalities that did not submit electronic returns on their Conditional Grant spending for the period ending 31 December 2007 in terms of Section 31(2) of the Division of Revenue Act, 2007 (Act No. 1 of 2007); and

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2007 in terms of Section 31(2) of the Division of Revenue Act, 2007 (Act No. 1 of 2007).

5. The National Treasury urges all provinces and municipalities whose names appear in the attached Annexes to take the necessary steps to ensure that they comply with their reporting obligations in terms of Section 71 of the Municipal Financial Management Act in future.

Annex A: Provincial treasuries that did not publish monthly municipal information for the period ending 31 December 2007 in terms of Section 71 of the Municipal Financial Management Act, 2003, (Act No. 56 of 2003).

Eastern Cape

KwaZulu-Natal

Limpopo (only 1st quarter)

Mpumalanga

Northern Cape

North West

Annex B: Municipalities that did not submit any reports required for the period ending 31 December 2007 in terms of Section 71 of the Municipal Finance Management Act, 2003 (Act No. 56 of 2003).

Code	Name of Municipality
Eastern Cape - 16 municipalities	
EC107	Baviaans
EC109	Koukamma
EC121	Mbhashe
EC123	Great Kei
EC124	Amahlathi
EC133	Inkwanca
EC137	Engcobo
EC138	Sakhisizwe
EC143	Maletswai
EC144	Gariep
EC151	Mbizana
EC152	Ntabankulu
EC156	Mhlonglo
DC44	Alfred Nzo District
DC10	Cacadu District
DC14	Ukhahlamba
KwaZulu-Natal - 13 municipalities	
KZ215	Ezinqolweni
KZ221	uMshwathi
DC22	uMgungundlovu District
KZ235	Okhahlamba
KZ236	Imbabazane
KZ244	Msinga
DC24	Umzinyathi District
KZ261	eDumbe
KZ266	Ulundi
KZ272	Jozini
KZ273	The Big Five False Bay
KZ283	Ntambanana

Code	Name of Municipality
KZ286	Nkandla
Limpopo – 4 municipalities	
NP331	Greater Giyani
DC33	Mopani District
NP364	Mookgopong
NP03a5	Elias Motsoaledi
Northern Cape - 3 municipalities	
NC066	Karoo Hoogland
NC092	Dikgatlong
NC094	Phokwane
North West - 4 municipalities	
NW391	Kagisano
NW393	Mamusa
NW395	Molopo
DC39	Bophirima District

Annex C: Municipalities that have not submitted electronic returns on their Conditional Grant spending for the period ending 31 December 2007 in terms of Section 31(2) of the Division of Revenue Act, 2007 (Act No. 1 of 2007).

Code	Name of Municipality
Eastern Cape – 37 municipalities	
EC105	Ndlambe
EC106	Sundays River Valley
EC107	Baviaans
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkonkobe
EC128	Nxuba
DC12	Amatole District
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini
EC142	Senqu
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu

Code	Name of Municipality
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District
EC5b3	Matatiele
DC44	Alfred Nzo District

KwaZulu-Natal – 43 municipalities

KZ211	Vulamehlo
KZ212	Umdoni
KZ213	Umzumbe
KZ214	uMuziabantu
KZ215	Ezinqolweni
DC21	Ugu District
KZ221	uMshwathi
KZ222	uMngeni
KZ223	Mpofana
KZ226	Mkhambathini
KZ227	Richmond
DC22	uMgungundlovu District
KZ233	Indaka
KZ234	Umtshezi
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ241	Endumeni
KZ244	Msinga
KZ245	Umvoti
DC24	Umzinyathi District
KZ253	eMadlangeni
KZ254	Dannhauser
DC25	Amajuba District
KZ261	eDumbe

Code	Name of Municipality
KZ262	uPhongolo
KZ263	Abaqulusi
KZ265	Nongoma
KZ266	Ulundi
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ273	Hlabisa
KZ275	Mtubatuba
DC27	Umkhanyakude District
KZ283	Ntambanana
KZ284	Umlalazi
DC28	uThungulu District
KZ5a2	Kwa Sani
KZ5a4	Greater Kokstad
KZ5a5	UbuHlebezwe
KZ5a6	Umzimkhulu
DC43	Sisonke District

Limpopo - 17 municipalities

NP03a2	Makhuduthamaga
NP03a4	Greater Marble Hall
NP03a5	Elias Motsoaledi
DC47	Greater Sekhukhune District
NP331	Greater Giyani
NP334	Ba-Phalaborwa
NP335	Maruleng
DC33	Mopani District
NP343	Thulamela
NP344	Makhado
DC34	Vhembe District
NP353	Molemole
NP361	Thabazimbi
NP362	Lephalale

Code	Name of Municipality
NP364	Mokgopong
NP365	Modimolle
NP367	Mogalakwena

Mpumalanga - 13 municipalities

MP301	Albert Luthuli
MP302	Msukaligwa
MP304	Pixley Ka Seme
MP306	Dipaleseng
MP307	Govan Mbeki
MP311	Delmas
MP313	Steve Tshwete
MP315	Thembisile
MP316	Nkangala District
MP321	Thaba Chweu
MP324	Nkomazi
MP325	Bushbuckridge
DC32	Ehlanzeni District

Northern Cape – 19 municipalities

NC451	Moshaweng
NC452	Ga-Segonyana
NC453	Gammagara
DC45	Kgalagadi District
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC065	Hantam
NC066	Karoo Hoogland
DC6	Namakwa District
NC074	Kareeberg
NC075	Renosterberg
NC077	Siyancuma
NC085	Tsantsabane

Code	Name of Municipality
NC086	Kgatelopele
DC8	Siyanda
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane
North West – 23 municipalities	
NW371	Moretele
NW373	Madibeng
NW373	Rustenburg
NW374	Kgetlengrevier
DC37	Bojanala Platinum District
NW381	Ratlou
NW382	Tswaing
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW395	Molopo
NW396	Lekwa-Teemane
DC39	Bophirima District
NW401	Ventersdorp
NW402	Potchefstroom
NW403	City of Matlosana
NW404	Maquassi Hills
NW405	Merafong City
DC40	Southern District

Annex D: Municipalities that did not submit signed returns on their Conditional Grant spending for the period ending 31 December 2007 in terms of Section 31(2) of the Division of Revenue Act, 2007 (Act No. 1 of 2007).

Code	Name of Municipality
Eastern Cape – 43 municipalities	
EC000	Nelson Mandela
EC102	Blue Crane Route
EC103	Ikwezi
EC104	Makana
EC105	Ndlambe
EC106	Sunday River Valley
EC107	Baviaans
EC108	Kouga
EC109	Koukamma
DC10	Cacadu District
EC121	Mbhashe
EC122	Mnquma
EC123	Great Kei
EC124	Amahlathi
EC125	Buffalo City
EC126	Ngqushwa
EC127	Nkunkobe
EC128	Nxuba
DC12	Amathole District
EC131	Inxuba Yethemba
EC132	Tsolwana
EC133	Inkwanca
EC134	Lukhanji
EC135	Intsika Yethu
EC136	Emalahleni
EC137	Engcobo
EC138	Sakhisizwe
DC13	Chris Hani District
EC141	Elundini

Code	Name of Municipality
EC142	Senqu
EC143	Maletswai
EC144	Gariep
DC14	Ukhahlamba District
EC151	Mbizana
EC152	Ntabankulu
EC153	Qaukeni
EC154	Port St Johns
EC155	Nyandeni
EC156	Mhlonglo
EC157	King Sabata Dalindyebo
DC15	O.R. Tambo District
EC05b2	Umzimvubu
DC44	Alfred Nzo District

Free State – 11 municipalities

FS161	Letsemeng
FS162	Kopanong
FS163	Mohokare
DC16	Xhariep District
FS171	Naledi
FS172	Mangaung
FS173	Mantsopa
DC17	Motheo District
FS192	Dihlabeng
FS193	Nketoana
DC19	Thabo Mofutsanyana District

Gauteng -1 municipality

GT001	City of Johannesburg
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KwaZulu-Natal – 53 municipalities

KZ000	eThekweni
KZ211	Vulamehlo

Code	Name of Municipality
KZ212	Umdoni
KZ213	Umzumbe
KZ214	uMuziwabantu
KZ215	Ezinqolweni
KZ221	uMshwathi
KZ222	uMngeni
KZ223	Mpofana
KZ226	Mkhambathini
KZ227	Richmond
DC22	uMgungundlovu District
KZ232	Emnambithi/Ladysmith
KZ233	Indaka
KZ234	Umtshezi
KZ235	Okhahlamba
KZ236	Imbabazane
DC23	Uthukela District
KZ241	Endumeni
KZ242	Nquthu
KZ244	Msinga
KZ245	Umvoti
DC24	Umzinyathi District
KZ252	Newcastle
KZ253	eMadlangeni
KZ254	Dannhauser
DC25	Amajuba District
KZ261	eDumbe
KZ262	uPhongolo
KZ263	Abaqulusi
KZ265	Nongoma
KZ266	Ulundi
KZ271	Umhlabuyalingana
KZ272	Jozini
KZ273	The Big Five False Bay
KZ274	Hlabisa

Code	Name of Municipality
KZ275	Mtubatuba
DC27	Umkhanyakude District
KZ281	Mbonambi
KZ283	Ntambanana
KZ284	Umlalazi
KZ286	Nkandla
DC28	uThungulu District
KZ292	KwaDukuza
KZ293	Ndwedwe
KZ294	Maphumulo
DC29	Ilembe District
KZ5a1	Ingwe
KZ5a2	Kwa Sani
KZ5a4	Greater Kokstad
KZ5a5	UbuHlebezwe
KZ5a6	Umzimkhulu
DC43	Sisonke District

Limpopo – 26 municipalities

NP03a2	Makhuduthamaga
NP03a3	Fetakgomu
NP03a4	Greater Marble Hall
NP03a5	Elias Motsoaledi
NP03a6	Greater Tubatse
DC47	Greater Sekhukhune District
NP331	Greater Giyani
NP332	Greater Letaba
NP333	Greater Tzaneen
NP334	Ba-phalaborwa
NP335	Maruleng
DC33	Mopani District
NP342	Mutale
NP343	Thulamela
NP344	Makhado

Code	Name of Municipality
DC34	Vhembe District
NP352	Aganang
NP353	Molemole
NP354	Polokwane
NP355	Lepelle-Nkumpi
DC35	Capricorn District
NP361	Thabazimbi
NP362	Lephalale
NP364	Mookgopong
NP366	Bela Bela
NP367	Mogalakwena

Mpumalanga - 9 municipalities

MP307	Albert Luthuli
MP307	Govan Mbeki
MP311	Delmas
MP313	Steve Tshwete
MP314	Emakhazeni
MP323	Umjindi
MP324	Nkomazi
MP325	Bushbuckridge
DC32	Ehlanzeni District

Northern Cape - Twenty municipalities

NC451	Moshaweng
NC452	Ga – Segonyana
DC45	Kgalagadi District
NC061	Richtersveld
NC062	Nama Khoi
NC064	Kamiesberg
NC065	Hantam
NC066	Karoo Hoogland
DC6	Namakwa District
NC073	Emthanjeni

Code	Name of Municipality
NC075	Renosterberg
NC076	Thembelihle
NC078	Siyancuma
DC7	Karoo District
NC085	Tsantsabane
NC086	Kgatelopele
DC8	Siyanda District
NC092	Dikgatlong
NC093	Magareng
NC094	Phokwane

North West – 20 municipalities

NW374	Kgetlengrivier
NW375	Moses Kotane
NW381	Ratlou
NW382	Tswaing
NW383	Mafikeng
NW384	Ditsobotla
NW385	Ramotshere Moiloa
DC38	Central District
NW391	Kagisano
NW392	Naledi
NW393	Mamusa
NW394	Greater Taung
NW395	Molopo
NW396	Lekwa-Teemane
DC39	Bophirima District
NW401	Ventersdorp
NW402	Pochefstroom
NW404	Maquassi Hills
NW405	Merafong City
DC40	Southern District

Western Cape – 23 municipalities

Code	Name of Municipality
WC012	Cederberg
WC013	Bergrivier
WC014	Saldanha Bay
WC015	Swartland
DC1	West Coast District
WC022	Witzenberg
WC023	Drakenstein
WC024	Stellenbosch
WC026	Breede River Winelands
DC2	Cape Winelands District
WC0031	Theewaterskloof
WC032	Overstrand
WC033	Cape Agulhas
WC034	Swellendam
DC3	Overberg District
WC041	Kannaland
WC042	Hassequa
WC045	Oudtshoorn
WC047	Bitou
WC51	Laingsburg
WC52	Prince Albert
WC53	Beaufort West
DC5	Central Karoo District